

## Appendix A: Summary of Agreed Actions

Table 1: All Agreed Actions for Follow-Up as at 30 April 2018 (figures in brackets reported in March 2018). This table includes actions not yet due for completion.

Service	Importance					
	Critical	High	Medium	Low	Not Rated	Total
Corporate & Democratic Services	0 (0)	0 (1)	13 (1)	8 (3)	0 (0)	21 (4)
Education & Children's Services	0 (0)	2 (2)	2 (2)	0 (0)	0 (0)	4 (4)
Housing & Community Safety	0 (0)	0 (0)	11 (7)	6 (5)	0 (0)	17 (12)
The Environment Service	0 (0)	1 (1)	10 (8)	10 (11)	0 (0)	21 (20)
<b>All Services</b>	<b>0 (0)</b>	<b>3 (4)</b>	<b>36 (18)</b>	<b>24 (19)</b>	<b>0 (0)</b>	<b>65 (40)</b>

Table 2: All Actions Reported as Incomplete on their Original Agreed Date

Service	Importance					
	Critical	High	Medium	Low	Not Rated	Total
Corporate & Democratic Services	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	1 (1)
Education & Children's Services	0 (0)	1 (1)	0 (1)	0 (0)	0 (0)	1 (2)
Housing & Community Care	0 (0)	0 (0)	4 (4)	3 (2)	0 (0)	7 (6)
The Environment Service	0 (0)	1 (1)	2 (4)	6 (6)	0 (0)	9 (11)
<b>All Services</b>	<b>0 (0)</b>	<b>2 (2)</b>	<b>7 (10)</b>	<b>9 (8)</b>	<b>0 (0)</b>	<b>18 (20)</b>
Actions with a completion date of January and February 2018 which have not been completed and therefore included on Appendices B to E						3
Those actions where the agreed date is not January and February 2018 which have been previously reported to Audit Committee						15